



Treasurer's Payment Report

FY2006-07

August Payment

17 Garfield County

0377 Jordan Elem

District: # 1

Direct State Aid (01-3110)	22,495.72	
Quality Educator (01-3111)	1,949.80	
At Risk Student (01-3112)	432.24	
Indian Education for All (01-3113)	181.56	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,504.85	
OTO Weatherization and Deferred Maintenance (15-3640)	14,617.00	
One Time Only payment for Indian Ed for All (15-3650)	4,237.32	
Technology Fund (28-3281)	2,936.01	
Total Payment		48,374.50

0378 Garfield County H S

District: # CO

Direct State Aid (01-3110)	28,843.88	
Quality Educator (01-3111)	1,692.60	
At Risk Student (01-3112)	411.94	
Indian Education for All (01-3113)	148.92	
Special Education (01-3115)	1,358.79	
OTO Weatherization and Deferred Maintenance (15-3640)	12,169.00	
One Time Only payment for Indian Ed for All (15-3650)	3,475.55	
Technology Fund (28-3281)	3,638.26	
Total Payment		51,738.94

0380 Big Dry Creek Elem

District: # 10

Direct State Aid (01-3110)	2,320.19	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	14.28	
Special Education (01-3115)	85.99	
OTO Weatherization and Deferred Maintenance (15-3640)	2,071.00	
One Time Only payment for Indian Ed for All (15-3650)	333.27	
Technology Fund (28-3281)	292.72	
Total Payment		5,317.45



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0382 Van Norman Elem

District: # 15

Direct State Aid (01-3110)	1,921.92
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	12.57
Indian Education for All (01-3113)	10.20
Special Education (01-3115)	57.33
OTO Weatherization and Deferred Maintenance (15-3640)	1,765.00
One Time Only payment for Indian Ed for All (15-3650)	238.05
Technology Fund (28-3281)	244.03

Total Payment

4,449.10

0385 Pine Grove Elem

District: # 19

Direct State Aid (01-3110)	2,718.42
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	13.27
Indian Education for All (01-3113)	18.36
Special Education (01-3115)	128.99
OTO Weatherization and Deferred Maintenance (15-3640)	2,377.00
One Time Only payment for Indian Ed for All (15-3650)	428.49
Technology Fund (28-3281)	344.52

Total Payment

6,229.05

0386 Kester Elem

District: # 23

Direct State Aid (01-3110)	1,324.45
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	10.00
OTO Weatherization and Deferred Maintenance (15-3640)	1,306.00
One Time Only payment for Indian Ed for All (15-3650)	95.22
Technology Fund (28-3281)	167.90

Total Payment

3,103.57

0387 Cohagen Elem

District: # 27

Direct State Aid (01-3110)	2,917.52
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	85.99
OTO Weatherization and Deferred Maintenance (15-3640)	2,530.00
One Time Only payment for Indian Ed for All (15-3650)	476.10
Technology Fund (28-3281)	362.68

Total Payment

6,592.69



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17 Garfield County

0392 Sand Springs Elem

District: # 42

Direct State Aid (01-3110)	2,121.06
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	85.99
OTO Weatherization and Deferred Maintenance (15-3640)	1,918.00
One Time Only payment for Indian Ed for All (15-3650)	285.66
Technology Fund (28-3281)	269.40

Total Payment

4,892.35

0394 Ross Elem

District: # 52

Direct State Aid (01-3110)	2,519.31
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	16.32
Special Education (01-3115)	114.66
OTO Weatherization and Deferred Maintenance (15-3640)	2,224.00
One Time Only payment for Indian Ed for All (15-3650)	380.88
Technology Fund (28-3281)	318.90

Total Payment

5,774.07

Payment Summary:

Direct State Aid	67,182.47
Quality Educator	5,042.40
At Risk Student	870.02
Indian Education for All	432.28
American Indian Achievement Gap	20.00
Special Education	3,422.59
OTO Weatherization and Deferred Maintenance	40,977.00
One Time Only payment for Indian Ed for All	9,950.54
Technology Fund	8,574.42

County Total Payment

136,471.72